

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Scott Lewis

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Secretary of State

OFFICE USE ONLY

10-P 10/07  
10/10

07044941

3. Date of Primary

10/29/07

This report covers from 9/11/07 through 9/30/07

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

SCANNED

OCT 16 2007

By: En

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of October 2007



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-952-0784  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	.11
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	162.95
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	296.80
15. <i>Plus</i> total receipts this period (Line 8 above)	.11
16. <i>Less</i> total disbursements this period (Line 13 above)	162.95
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	133.96

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Pay Pal	9-12	Acct Set up	.07
Pay Pal	9-12	Acct. Setup	.04
5. Total OTHER RECEIPTS during this reporting period			.11

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Chesron	9-14	Gas Travel	20.00
Burger King	9-14	Food Campaign	2.64
Wal-Mart	9-18	Printing Supplies	82.10
Greyhound Lines	9-19	Travel	21.25
Holiday Inn	9-24	Food-Campaign	10.00
El Reparo Mexican Rest.	9-25	Campaign- Food	25.00
Pay Pal	9-24	Processing	1.95
3. SUBTOTAL (optional)			162.95
4. TOTAL (optional - complete only on last page of this schedule)			162.95